Table LR – Less Restrictive – Relocated Details
ITS Section 1.0 – Use and Application
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR1.0-03	Relocates elements of the definition for AUXILIARY BUILDING SPECIAL VENTILATION ZONE INTEGRITY.	5.5.12, Bases Control Program and 10CFR50.59	Bases and TRM	1.0 ABSVZ INTEGRITY	2
LR1.0-07	Relocates elements of the definition for CONTAINMENT INTEGRITY.	5.5.12, Bases Control Program	Bases	1.0 CONTAINMENT INTEGRITY	2
LR1.0-14	Relocates definition for REPORTABLE EVENT, which is contained in 10CFR50.72 and 10CFR50.73.	10CFR50.59	TRM	1.0 REPORTABLE EVENT	3
LR1.0-16	Relocates elements of the definition for SHIELD BUILDING INTEGRITY.	5.5.12, Bases Control Program	Bases	1.0 SHIELD BLDG INTEGRITY	2

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 2.0 – Safety Limits
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR2.0-02	Relocates discussion clarifying that the thermal power is measured in ΔT on the curve.	5.5.12, Bases Control Program	Bases	LCO 2.1.A	2
LR2.0-03	Relocates detailed information for notifying the NRC of a Safety Limit violation in accordance with 10CFR50.72, a written report in accordance with 10CFR50.73 and cessation of operation until NRC authorization.	10CFR50.72, 10CFR50.73, and 10CFR50.59	TRM	LCO 2.2.C, 2.2.E and 2.2.F	3
LR2.0-04	Relocates detailed information requiring notification of corporate management and the chairman of the Safety Audit Committee within 24 hours.	10CFR50.59	TRM	LCO 2.2.D	3

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.0 – LCO Applicability/SR Applicability
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
NONE	NONE	NONE	NONE	NONE	NONE

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.1 – Reactivity Control Systems
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.1-03	Relocates the term, "with all rods withdrawn" to the COLR, which defines the conditions to which the specific rod withdrawal limits apply.	Methodology	COLR	LCO 3.1.F.1 and 3.1.F.2	1, 2
LR3.1-07	Relocates detailed methods of assuring that the control rods are maintained within the administrative withdrawal limits until a subsequent calculation verifies they have been restored to within limits.	5.5.12, Bases Control Program	Bases	LCO 3.1.F.3.b	2, 3
LR3.1-37	Relocates bank demand step detailed information which defines the capabilities of the control position indication system.	5.5.12, Bases Control Program	Bases	LCO 3.10.F.1	1, 2
LR3.1-43	Relocates the CTS definition of an inoperable rod for the associated Action Statements.	5.5.12, Bases Control Program	Bases	LCO 3.10.G.1	2
LR3.1-51	Relocates CTS detailed information that the potential ejected rod worth and associated transient power distribution peaking factors, including allowance for non-uniform fuel depletion in the neighborhood of the inoperable rod, shall be determined by analysis.	5.5.12, Bases Control Program	Bases	LCO 3.10.G.5	2, 3

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4 Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.1 – Reactivity Control Systems
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.1-59	Relocates CTS detailed information for instrument surveillances on the rod bank insertion limit monitor, rod position deviation monitor, and additional logging of the rod positions when these monitors are inoperable.	10 CFR 50.59	TRM	LCO 3.10.I.1 and Table 4.1-1C Functions 1, 2, and 4, and Note 32	1, 2
LR3.1-65	Relocates CTS detailed information to measure rod drop times after each refueling, following maintenance or modification to the control rod drive system.	10CFR50.59	TRM	Table 4.1-2A Item 1	2, 3

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.2 – Power Distribution Limits
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.2-04	Relocates specific equations for determining that the hot channel factor is within limits. These equations are NRC approved equations used for determining COLR limits.	Methodology	COLR	LCO 3.10.B.1, 3.10.B.2, 3.10.B.3(a), 3.10.B.3(b), 3.10.B.3(b)2, and 3.10.B.3(d)1	3
LR3.2-34	Relocates logging details related to inoperable AFD monitor alarms.	10CFR50.59	TRM	LCO 3.10.B.9	3
LR3.2-47	Relocates the number of moveable detectors and core thermocouples to be used per quadrant for determining core QTPR when one excore nuclear channel is inoperable.	5.5.12, Bases Control Program	Bases	LCO 3.10.C.4	3
LR3.2-48	Relocates detailed information related to rod position deviation monitors and quadrant power tilt monitors OPERABILITY.	10CFR50.59	TRM	LCO 3.10.I.2 and 3.10.I.3	1, 2

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.3 – Instrumentation
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.3-46	Relocates CTS details for AFW manual initiation function.	10CFR50.59	TRM	Table 3.5-2B, FU 7 and Table 4.1-1B, Function 7a	1, 2, 3
LR3.3-96	Relocates CTS descriptive information for verification and performance of permissives.	5.5.12, Bases Control Program	Bases	Table 4.1-1A, Note 10	2, 3
LR3.3-101	Relocates CTS notes detailing "what and how" SRs are performed on the undervoltage and shunt trip mechanisms.	5.5.12, Bases Control Program	Bases	Table 4.1-1A, Notes 13 and 14	3
LR3.3-102	Relocates CTS details for the quadrant power tilt monitor alarm function in the control room.	10CFR50.59	TRM	Table 4.1-1A, Note 18	2
LR3.3-112	Relocates CTS details for the RHR pump flow function.	10CFR50.59	TRM	Table 4.1-1C, Function 6	1, 2
LR3.3-116	Relocates CTS details for channel check and functional testing requirements for the Coolant Flow RTD Bypass Flowmeter.	10CFR50.59	TRM	Table 4.1-1C, Function 18	3

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.3 – Instrumentation
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.3-118	Relocates CTS SRs for the hydrogen monitor channel check and functional testing.	10CFR50.59	TRM	Table 4.1-1C, FU 29	1
LR3.3-127	Relocates CTS details for reactor coolant flow SR to be performed specifically at elbow taps.	5.5.12, Bases Control Program	Bases	LCO 2.3.A.2.f	1, 2
LR3.3-131	Relocates CTS definition and instructions for adjusting instrumentation for the f delta I Function.	5.5.12, Bases Control Program	Bases	LCO 2.3.A.2.d	2, 3
LR3.3-139	Relocates CTS descriptive information for a single point comparison of incore to excore nuclear instrumentation for axial off-set.	10CF50.59	USAR	Table 4.1-1A, Note 6	2
LR3.3-154	Relocates CTS details in accordance with LAR.	NA	NA	Table 3.5-2B Function 6C and Table 4.1-1B Function 6C	2
LR3.3-156	Relocates CTS notes detailing "what and how" SRs are performed on the undervoltage and shunt trip mechanisms.	5.5.12, Bases Control Program	Bases	Table 4.1-1C Functions 15, 26, 27, and 28	3

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.3 – Instrumentation
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.3-157	Relocates CTS details for Containment Temperature Monitors.	10CFR50.59	TRM	Table 4.1-1C Function 30	2

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive Changes
ITS Section 3.4- Reactor Coolant System
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.4-01	Relocates CTS specific limits for RCS Tave and pressurizer pressure to the COLR.	Methodology	COLR	LCO 3.10.J	1, 2, 3
LR3.4-24	Relocates descriptive information of what equipment is included in a system. This information is needed to assist in making OPERABILITY determinations.	5.5.12, Bases Control Program	Bases	LCO 3.1.A.1.c(1), 3.1.A.1c(2), 3.1.A.1.d(1), and 3.1.A.2.a(1)	1, 2
LR3.4-53	Relocates specific status of block valve and back up air supply charge for the PORVs since they are included through the definition of OPERABILITY.	5.5.12, Bases Control Program	Bases	LCO 3.1.A.2.c (2) and 3.1.A.2.c(3)	1, 2
LR3.4-74	Relocates descriptive information explaining that the results of the evaluations for the sources of leakage are to be used for continued safe operation.	5.5.12, Bases Control Program	Bases	LCO 3.1.C.2.b	2, 3
LR3.4-94	Relocates the RCS Radiochemistry and RCS Tritium activity requirements since these items are not significant in limiting SGTR offsite dose.	10CFR50.59	TRM	Table 4.1-2B Items 5 and 6 and Note 2	2, 3

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive Changes
ITS Section 3.4- Reactor Coolant System
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.4-96	Relocates CTS details to measure RCS boron concentration at power.	10CFR50.59	TRM	Table 4.1-2B Item 8 Note 4	3
LR3.4-97	Relocates CTS list of Primary Coolant System Pressure Isolation Valves and test methodology.	5.5.12, Bases Control Program	Bases	SR 4.3	1, 3
LR3.4-98	Relocates details for performing SR for Pressurizer Heaters.	5.5.12, Bases Control Program	Bases	SR 4.6.C	1, 2, 3
LR3.4-101	Relocates CTS details to perform an engineering evaluation for determining the effects of the out-of-limit condition on the structural integrity of the RCS.	5.5.12, Bases Control Program	Bases	LCO 3.1.B.1.b	2, 3
LR3.4-128	Relocates CTS PORV OPERABILITY statement that excessive leakage makes the valves inoperable.	10CDR50.59	Bases	LCO 3.1.A.2.e(1)(b)	2

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.5 – Emergency Core Cooling Systems
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.5-11	Relocates specific details for controlling valve position changes.	5.5.12, Bases Control Program	Bases	LCO 3.3.A.1.f	2, 3
LR3.5-14	Relocates specific details on system components, which could be inoperable.	5.5.12, Bases Control Program	Bases	LCO 3.3.A.2.a, 3.3.A.2.b, 3.3.A.2.c, and 3.3.A.2.d	1, 2
LR3.5-21	Relocates specific test parameters, conditions and acceptance criteria.	5.5.12, Bases Control Program	Bases	SR 4.5.A.1.a and 4.5.A.1.b	2, 3
LR3.5-23	Relocates details to test specific components such as pumps and valves.	5.5.7, IST Program	IST Program	SR 4.5.B.1.a and 4.5.B.3.b	3, 4
LR3.5-24	Relocates details for verifying ECCS throttle valve stop position after each stroking or maintenance.	10CFR50.59	TRM	SR 4.5.B.3.g.1	2, 3
LR3.5-26	Relocates details for performing ECCS post-modification flow tests.	10CFR50.59	TRM	SR 4.5.B.3.h	1, 2, 3

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive Changes
ITS Section 3.6 – Containment Systems
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.6-01	Relocates CTS definition of Containment Integrity and specific details that the hatch must be closed and sealed.	5.5.12, Bases Control Program	Bases	1.0	2
LR3.6-02	Relocates specific CTS details for shield building integrity.	5.5.12, Bases Control Program	Bases	1.0	2
LR3.6-06	Relocates specific CTS details for the Spray Additive Tank which are also included in the applicable SR statements.	5.5.12, Bases Control Program	Bases	LCO 3.3.B.1.c	1, 2
LR3.6-07	Relocates specific CTS controls on containment cooling valve positions.	5.5.12, Bases Control Program	Bases	LCO 3.3.B.1.d and 3.3.B.1.e	2, 3
LR3.6-16	Relocates specific CTS details for the vacuum breaker system components required for OPERABILITY.	5.5.12, Bases Control Program	Bases	LCO 3.6.B.1	1, 2
LR3.6-36	Relocates specific CTS details for the 36-inch containment purge system and 18-inch containment inservice purge system including provision for the isolation valves to isolate, and meet containment leakage rate acceptance criteria, or the system is to be blind flanged.	5.5.12, Bases Control Program	Bases	LCO 3.6.D.1, 3.6.D.2.a, 3.6.D.2.c, and 3.6.D.2.e	1, 2, 3

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive Changes
ITS Section 3.6 – Containment Systems

(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.6-56	Relocates specific CTS details for how the SBVS quarterly test is to be conducted and the input assumptions.	10CFR50.59	TRM	SR 4.4.B.1 and Figure 4.4-1	2, 3
LR3.6-57	Relocates specific CTS details for conducting the ventilation filter tests.	5.5.10, Ventilation Filter Test Program	VFTP	SR 4.4.B.3.a, 4.4.B.3.b, 4.4.B.4.a, 4.4.B.4.b, 4.4.B.4.c, and 4.4.B.5	1, 2, 3
LR3.6-64	Relocates specific CTS details for how each hydrogen recombiner SR is to be performed.	5.5.12, Bases Control Program	Bases	SR 4.4.I.a, 4.4.1.b, and 4.4.1.c	2, 3
LR3.6-66	Relocates specific CTS details for conducting the containment spray system SR test along with its associated acceptance criteria.	5.5.12, Bases Control Program	Bases	SR 4.5.A.2.a and 4.5.A.2.c	1, 3
LR3.6-67	Relocates specific CTS details for conducting the containment fan cooler unit SR tests along with its associated specific parameters to be monitored.	5.5.12, Bases Control Program	Bases	SR 4.5.A.3	1, 3
LR3.6-71	Relocates specific CTS details for conducting the containment spray pump SR tests along with their associated acceptance criteria.	5.5.7, IST Program	IST	SR 4.5.B.1.a	1, 3

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive Changes
ITS Section 3.6 – Containment Systems

(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.6-72	Relocates specific CTS details for conducting the Containment Fan Motor SR test along with its associated specific parameters to be monitored.	5.5.12, Bases Control Program	Bases	SR 4.5.B.2	1, 3
LR3.6-73	Relocates specific CTS details for spray additive tank valve testing.	5.5.7, IST Program	IST Program	SR 4.5.B.3.d	4

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.7 – Plant Systems
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.7-17	Relocates specific CTS details of the OPERABILITY requirements for the condensate storage tank, including backup water supply requirements.	5.5.12, Bases Control Program	Bases	LCO 3.4.B.1.d	2, 3
LR3.7-18	Relocates specific CTS details of the OPERABILITY requirements for AFW system motor operated and manual valves, and condensate cross connect valve to the AFW system.	10CFR50.59	TRM	LCO 3.4.B.1.e, 3.4.B.1.f and 3.4.B.1.g	2, 3
LR3.7-19	Relocates CTS details on the conditions of inoperability for the AFW pump and associated valves.	5.5.12, Bases Control Program	Bases	LCO 3.4.B.2.a	2
LR3.7-24	Relocates specific CTS details for the motor driven AFW pump, piping and system valves.	5.5.12, Bases Control Program	Bases	LCO 3.4.B.2.b	2, 3
LR3.7-28	Relocates specific CTS details of inoperability conditions for the AFW backup supply of water from the cooling water system.	5.5.12, Bases Control Program	Bases	LCO 3.4.B.2.d	1, 2, 3
LR3.7-29	Relocates CTS details of inoperability conditions for AFW system valves. The ITS AFW system OPERABILITY and associated ACTIONS envelopes these requirements.	5.5.12, Bases Control Program and 10CFR50.59	Bases TRM	LCO 3.4.B.2.e	2, 3
LR3.7-38	Relocates CTS definition of specific components required to be OPERABLE for an OPERABLE component cooling water (CC) system. In the ITS, the specific equipment is included in the ITS in accordance with the definition of OPERABILITY.	5.5.12, Bases Control Program	Bases	LCO 3.3.C.1.a.(2) and 3.3.C.1.b(1)	1, 2

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.7 – Plant Systems
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.7-41	Relocates CTS details for equipment required to define two OPERABLE CC trains. In the ITS the specific equipment is included in accordance with the definition of OPERABILITY.	5.5.12, Bases Control Program	Bases	LCO 3.3.C.2	1, 2, 3
LR3.7-43	Relocates CTS details of equipment required to define two OPERABLE CL trains. In the ITS, the definition of OPERABILITY would include additional equipment. In addition, requirements for the non-safeguards CL pumps, which are not safety related, are relocated.	10CFR50.59	TRM	LCO 3.3.D.1.a, and 3.3.D.1.c	1, 2, 3
LR3.7-63	Relocates specific CTS details of inoperability conditions and controls for the ABSVS.	5.5.12, Bases Control Program and 10CFR50.59	Bases TRM	LCO 3.6.E.2 and 3.6.E.3	2, 3
LR3.7 64	Relocates CTS details of supporting equipment for operability of ABSVS. In the ITS, LCO and associated ACTIONS envelopes these requirements.	5.5.12, Bases Control Program and 10CFR50.59	Bases TRM	LCO 3.6.F.1	2, 3
LR3.7-67	Relocates CTS details to continuously monitor radiation levels in the SFP area during fuel handling.	10CFR50.59	TRM	LCO 3.8.B.1.a	2, 3
LR3.7-68	Relocates CTS details to test fuel handling cranes prior to fuel handling.	10CFR50.59	TRM	LCO 3.8.B.1.b	2, 3
LR3.7-82	Relocates specific CTS details for the surveillance interval for the Steam Line Isolation - Manual Functional test.	NRC review of Program, 10CFR50.59, and TS 5.5.8	IST Program	Table 4.1-1B Item 5a and SR 4.7	3, 4

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.7 – Plant Systems
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.7-84	Relocates specific CTS schedule for performing the AFW pump SR test.	NRC review of Program, 10CFR50.59, and TS 5.5.8	IST Program	SR 4.8.A.1	3, 4
LR3.7-86	Relocates CTS details for the SR testing of the AFW system discharge and motor-operated valves.	NRC review of Program, 10CFR50.59, and TS 5.5.8	IST Program	SR 4.2, 4.8.A.3 and 4.8.A.4	3, 4
LR3.7-87	Relocates CTS details that the AFW SR control board indications and visual indication operate properly.	5.5.12, Bases Control Program	Bases	SR 4.8.A.5	2, 3
LR3.7-98	Relocates specific CTS details for testing of Cooling Water (CL) System using control room indication.	5.5.12, Bases Control Program	Bases	SR 4.5.A.4.b, 4.5.A.5.a, 4.5.B.1.b, 4.5.B.1.c, 4.5.B.3.e, 4.4.B.2, and 4.4.B.3.c	2, 3
LR3.7-99	Relocates specific CTS details for inspecting each CL system diesel.	10CFR50.59	TRM	SR 4.5.A.5.b	3

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.7 – Plant Systems
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.7-100	Relocates specific CTS details for the ABSVS to actuate on a high radiation signal.	TS 5.5.1	ODCM	SR 4.4.B.3.c	2, 3
LR3.7-102	Relocates specific CTS details for conducting the ventilation filter tests.	5.5.10, Ventilation Filter Test Program	VFTP	SR 4.14.A.1, 4.14.B, 4.4.B.3, 4.4.B.4, 4.4.B.5, 4.15.A.1, 4.15.B.1, 4.15.B.2, and 4.15.B.3	2, 3
LR3.7-112	Relocates specific CTS details to sample the Secondary coolant gross Beta-Gamma activity and Secondary coolant chemistry.	10CFR50.59	TRM	Table 4.1-2B Items 14, 16, and Note 6	3

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.8 – Electrical Power Systems
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.8-02	Relocates CTS descriptive details on plant design for the electrical buses, DGs, and instrument panels.	10CFR50.59	USAR	LCO 3.7.A, 3.7.A.2, 3.7.A.3, 3.7.A.4, 3.7.A.5, 3.7.A.6, 3.7.A.7, and 3.7.B.9	1, 2
LR3.8-34	Relocates CTS SR details inspecting DG in accordance with procedures prepared per manufacturer's recommendations.	10CFR50.59	TRM	SR 4.6.A.3.a	3
LR3.8-37	Relocates CTS details for SR requirements for during the loss of offsite power in conjunction with a SI signal test, that operation of the emergency lighting system shall be ascertained.	10CFR50.59	TRM	SR 4.6.A.3.b.3	3
LR3.8-43	Relocates CTS details about testing battery cells, Frequency, and recording data.	10CFR50.59	TRM	SR 4.6.B.1, 4.6.B.2, and 4.6.B.3	3
LR3.8-44	Relocates CTS details about testing the DG full load carrying capability of the continuous rating for the emergency DG and information about its continuous rating.	10CFR50.59 and 5.5.12 Bases Control Program	USAR and Bases	SR 4.6.A.3.c	3

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.8 – Electrical Power Systems
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.8-45	Relocates CTS SR details verifying that all electrical connections are tight.	10CFR50.59	Battery Maintenance Program	SR 4.6.B.4	3

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 3.9 – Refueling Operations
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR3.9-01	Relocates specific SDM details for all analyzed plant refueling conditions.	Methodology	COLR	Table 1-1	1
LR3.9-13	Relocates specific CTS details for equipment needing to be OPERABLE following a fuel handling accident in containment.	5.5.12, Bases Control Program	Bases	LCO 3.8.A.1.a.(2)(b)(iii) and 3.8.A.1.a.(2)(b)(iv)	1, 2, 3
LR3.9-17	Relocates specific CTS details for containment radiation monitors, which provide monitoring for personnel safety.	10CFR50.59	TRM	LCO 3.8.A.1.b	1, 2
LR3.9-18	Relocates specific CTS details for the neutron flux monitor to have continuous visual indication in the control room.	5.5.12, Bases Control Program	Bases	LCO 3.8.A.1.c	1
LR3.9-27	Relocates specific CTS details to maintain 23 feet of water above the reactor vessel flange during movement of control rods out of the reactor vessel.	10CFR50.59	TRM	LCO 3.8.A.1.e	2
LR3.9-44	Relocates specific CTS details for communication between the control room and containment.	10CFR50.59	TRM	LCO 3.8.A.1.h	2
LR3.9-46	Relocates CTS restriction for moving fuel prior to 100 hours after the reactor is subcritical.	10CFR50.59	TRM	LCO 3.8.A.1.i	2

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 4.0 – Design Features
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR4.0-01	Relocates CTS descriptive information for the containment design features.	10CFR50.59	USAR	5.2	1
LR4.0-04	Relocates description for the RCS and reactor protection systems to the USAR, but will not be transcribed verbatim to the USAR.	10CFR50.59	USAR	5.3.B and 5.3.C	1
LR4.0-08	Relocates description of the spent fuel storage design features.	10CFR50.59	USAR	5.6.B and 5.6.C	1

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References

Table LR – Less Restrictive – Relocated Details
ITS Section 5.0 – Administrative Controls
(DOC No. are numbered sequentially by ITS Section)

DOC No.	Summary	Control Change Process	Location	CTS Sect	Change Type
LR5.0-01	Relocates CTS ASME Section XI Inservice Inspection (ISI) requirements including definition of corrective measures and record keeping requirements.	NRC approval	ISI	4.2.A.1, 4.2.B, and 4.2.C	4,
LR5.0-02	Relocates CTS requirements for inservice testing to the Inservice Testing (IST) Program.	5.5.7, Inservice Testing Program, NRC approval	IST	4.2.A.2	4
LR5.0-03	Relocates CTS requirements for reactor coolant pump flywheel inspection to Administrative Controls Section 5.5, Reactor Coolant Pump Flywheel Inspection Program.	5.5.6, Reactor Coolant Pump Flywheel, 10CFR50.59	RCPFIP	Table 4.2-1 and 6.5.F	4
LR5.0-22	Relocates CTS requirements for testing of safety related ventilation filters to the Ventilation Filter Test Program (VFTP), a new program in the ITS Administrative Controls Section 5.5.	5.5.9, Ventilation Filter Testing Program	VFTP	6.5.I	4

CHANGE TYPES

1. Details of System Design and System Description including Design Limits
2. Description of System or Plant Operation
3. Procedural Details for Meeting TS Requirements and Relocated Reporting Requirements
4. Redundant Requirement References